



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Charles Henderson			(801)955-2856	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
5742 Crest Flower Way		Kearns	UT	84118
Office	District Number	County	Political Party	
House	38	Salt Lake	Democratic	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Charles Henderson</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Charles Henderson</u>
Signature of Candidate
<u>6/17/2008</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Henderson	
Date of Report 6/17/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 4/27/2008			
Ending Date: 6/17/2008			
Due Date: 6/17/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,537.17	
2	Total Contributions Received (See Schedule A)	\$1,783.83	\$4,305.40
3	Subtotal (Add lines 1 & 2)	\$3,321.00	
4	Total Expenditures Made (See Schedule B)	\$2,273.22	\$3,257.62
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,047.78	

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Candidate or Officeholder's Last Name Henderson	
Date of Report 6/17/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/28/2008	Henderson, Charles	5742 Crest Flower Way Kearns, UT 84118				\$200.00
5/5/2008	Jones, Albert	4867 South State Street Apt. 24 Murray, UT 84107				\$100.00
5/8/2008	Sanders, Greg & Linda	1182 Newport Lane Kaysville, UT 84037				\$50.00
5/10/2008	Ellington, Stanley	102 West 2300 North Layton, UT 84041				\$50.00
5/12/2008	Ashdown, Pete	633 North 200 W Salt Lake City, UT 84103				\$250.00
5/13/2008	Wilson, Eric	971 Speight Lyons Loop Chesapeake, VA 23322				\$25.00
5/19/2008	Henderson, Charles	5742 Crest Flower Way Kearns, UT 84118				\$300.00
6/4/2008	Griffin, Nick	897 North Marshall Way Layton, UT 84041	X			\$146.57
6/5/2008	Henderson, Charles	5742 Crest Flower Way Kearns, UT 84118				\$150.00
6/6/2008	Geo-JaJa, Madleana A	58008 Foothill Station Salt Lake City, UT 84158				\$50.00
6/8/2008	Greg and Linda sanders	1182 Newport Lane Kaysville, UT 84037			X	\$50.00
6/9/2008	Day, Julie	1847 Yale Avenue Salt Lake City, UT 84108				\$100.00
6/10/2008	Ellington, Stanley	102 West 2300 North Layton, UT 84041			X	\$50.00
6/12/2008	Henderson, Charles	5742 Crest Flower Way Kearns, UT 84118				\$100.00
6/17/2008	Griffin, Nick	897 North Marshall Way Layton, 84041	X			\$137.26
SUB TOTAL FOR THIS PAGE						\$1,758.83
TOTAL CONTRIBUTIONS RECEIVED						\$1,758.83

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Henderson	
Date of Report 6/17/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/17/2008	Howard, Robert	"2966 South 200 East Apt 75" Salt Lake City, 84115				\$25.00
SUB TOTAL FOR THIS PAGE						\$25.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,783.83

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Candidate or Officeholder's Last Name Henderson	
Date of Report 6/17/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/28/2008	Chase Online Banking	Bank Account Fee				\$9.00
4/28/2008	Office Depot	Ink Cartridge				\$48.79
4/28/2008	Wired For Change	Website Maintenance				\$40.00
4/30/2008	Joe Crocket	Reimbursement/Silk Screem Paint				\$96.12
4/30/2008	Laird Plastics	Plastic Sign Blanks				\$400.50
5/3/2008	Blimpies	Volunteer Lunch				\$50.11
5/5/2008	Lowe's #1133	Sign Material				\$39.00
5/5/2008	Reams	Bottled Water - Volunteers				\$14.28
5/5/2008	Sutherlands #2610	Sign Material				\$104.12
5/7/2008	Office Depot	Paper Supplies				\$124.17
5/9/2008	Office Depot	Ink Pins				\$4.64
5/20/2008	Kearns Pony League	Carnival Setup				\$10.00
5/20/2008	Target Group	Consulting				\$400.00
5/23/2008	Office Depot	Paper Supplies				\$124.52
5/27/2008	Wired For Change	Website Maintenance				\$40.00
6/1/2008	ActBlue	Contribution Transaction Fees				\$42.43
6/2/2008	Expedx	Envelopes				\$45.28
6/2/2008	The Utah Pride Center	Parade Entry				\$125.00
6/4/2008	Prrint Noodle	Mailing Material			X	\$146.57
6/5/2008	GoDaddy.com	Website				\$13.18
SUB TOTAL FOR THIS PAGE						\$1,877.71
TOTAL EXPENDITURES MADE						\$1,877.71

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Henderson	
Date of Report 6/17/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/6/2008	USPS	Postage				\$178.50
6/10/2008	Holiday Oil #2	fuel/parade vehicle				\$20.01
6/10/2008	Home Depot	Sign Master				\$59.74
6/17/2008	Print Noodle	Mailing Material			X	\$137.26
SUB TOTAL FOR THIS PAGE						\$395.51
TOTAL EXPENDITURES MADE						\$2,273.22

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed